

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor
New York
NY 10019, USA

To :

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906084	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	Total	

COMMENTS



TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76

Consolidation Date: 6/30/2008 **Consolidation number:** TCS062008-GBP-1

EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice Number	Invoice Date	Remarks
Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	11,550.00	2,021.25	13,571.25	UKNI200903225	30-Jun	
Ragavendran Periyagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	USD	9,000.00	1,575.00	10,575.00	UKNI200903225	30-Jun	
Narendra Singhal	IR Workflow	Gwilliam, Jacalene(jgwillia)	24-Apr-06	GBP	6,750.00	1,181.25	7,931.25	UKNI200903225	30-Jun	5 days vacation
Total					27,300.00	4,777.50	32,077.50			



TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76

USD Invoice

Consolidation Date: 6/30/2008

Consolidation number: TCS062008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903278	30-Jun	
84	Ganta, Swapna (sganta)	47080 - STRATEGIC INITIATIVES-EUR/56	Robinson Ian J (irobinso)	25-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903278	30-Jun	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903278	30-Jun	
15	Maruthavanan, Vivegananathan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	7,871.78	1,377.56	9,249.34	UKNI200903273	30-Jun	Four days holidays - sick
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	9,724.36	1,701.76	11,426.12	UKNI200903273	30-Jun	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	6,945.86	1,215.53	8,161.39	UKNI200903271	30-Jun	Ten days Vacation
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
42	Mondal, Priyanka (pmondal)	IMD	Muhiuddin, Selim (smuhiudd)	24-Apr-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903271	30-Jun	
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903276	30-Jun	Two days Vacation
PND	Sahu, Ipsita (isahu)	IR Workflow	Gwilliam, Jacalene(jgwillia)	13-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903276	30-Jun	Three days Leave - sick
42	Kalita, Manoj(mkalita)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	25-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
PND	Kalyanaraman, Abhishek(akalyana)	Dynamix Credit Derivatives	Moane, Fergal(fmoane)	17-Sep-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903275	30-Jun	Two days vacation
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Price Martin J (mprice)	16-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903272	30-Jun	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	4,862.00	850.85	5,712.85	UKNI200903274	30-Jun	Twelve Days Vacation
84	Deepalakshmi Subramanian(desubram)	MIFID INITIATIVE	Smith David (dasmith)	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903274	30-Jun	
84	Ranganath Magadi (rmagadi)	MIFID INITIATIVE	Simon Connell	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903274	30-Jun	

84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Sanyal Dibyojyothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	Joined in place of Maheshwara Reddy
84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	3,030.84	0.00	3,030.84	UKFI200903608	30-Jun	Joined on 13-Jun-2008
84	L, Maheswaran(mahl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Nov-07	USD	947.16	0.00	947.16	UKFI200903608	30-Jun	Left on 13-June-2008
84	Venkatasubramanian Chandramouli(cvenkata)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200903608	30-Jun	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	7-Jan-08	USD	3,978.00	0.00	3,978.00	UKFI200903610	30-Jun	
42	Isaac Varghese (ivarghes)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	26-Aug-03	USD	2,841.48	0.00	2,841.48	UKFI200903610	30-Jun	
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200903610	30-Jun	
84	Lixy Cyril (licyiril)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	3,978.00	0.00	3,978.00	UKFI200903610	30-Jun	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	3,599.14	0.00	3,599.14	UKFI200903610	30-Jun	Joined on 04-Jun-08
						330,660.32	47,688.50	378,348.82			



TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76

Att:Accounts Payable
Lehman Brothers Ltd
PO Box 50559
London
E14 5WU
Lehman VAT: 446931528

MCD Invoice

Consolidation Date: 6/30/2008 Consolidation number: TCS062008-MCD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
15	Manjunath Karanji (mkaranji)	SPML Packaging	Monksfield, Dean (dmonksfi)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903273	30-Jun	
						9,724.00	1,701.70	11,425.70			

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900232
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	2,531.44
JAP CTAX@5%	126.57
Total Amount :	2,658.01

Total Amount Payable :

US Dollars Two Thousand Six Hundred Fifty-Eight And One Cent Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JOFI200900232

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/A SC Team Member	01-JUL-08	17-JUL-08	0.6364 Month(s)	3,978.00	2,531.44
TOTAL						2,531.44

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900232	Laura Support	2,658.01
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900233
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,978.00
JAP CTAX@5%	198.90
Total Amount :	4,176.90

Total Amount Payable :

US Dollars Four Thousand One Hundred Seventy-Six And Ninety Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900233

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banu, Ms. Sharmila	Developer	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
TOTAL						3,978.00

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900233	Laura Support	4,176.90
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900237
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,797.16
JAP CTAX@5%	189.86
Total Amount :	3,987.02

Total Amount Payable :

US Dollars Three Thousand Nine Hundred Eighty-Seven And Two Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900237

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Balakrishnan, Mr. Senthil Kumar	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	0.9545 Month(s)	3,978.00	3,797.16
TOTAL						3,797.16

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900237	J-Surv	3,987.02
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900238
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2042468

Attention Simon B. Lucocq
Project J-Surv
Reference 92942
Location Chennai, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	7,956.00
JAP CTAX@5%	397.80
Total Amount :	8,353.80

Total Amount Payable :

US Dollars Eight Thousand Three Hundred Fifty-Three And Eighty Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
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ANNEXURE

Invoice No. JOFI200900238

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
V, Mr. Gurumoorthy	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Harsha, Ms. Thirunagari	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
TOTAL						7,956.00

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From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900238	J-Surv	8,353.80
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900239
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900239

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Patil, Mr. Kiran	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900239	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900240
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JOFI200900240

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Ganiga K.M, Mr. Anantha Prasad	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900240	Lehman Outsourcing (OTG-SGP)	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900241
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,724.36
JAP CTAX@5%	486.22
Total Amount :	10,210.58

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Eight Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. JOFI200900241

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Sarkar, Mr. Devalin	CRF Consulting ASE Team Member	31-JUL-08	31-JUL-08	0.5 Month(s)	9,724.35	4,862.18
Sarkar, Mr. Devalin	CRF Consulting ASE Team Member	01-JUL-08	01-JUL-08	0.5 Month(s)	9,724.35	4,862.18
TOTAL						9,724.36

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900241	Lehman Outsourcing (OTG-SGP)	10,210.58
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900242
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2093768

Attention Simon B. Lucocq
Project Lehman Outsourcing (OTG-SGP)
Reference 981773 / PO 8175
Location Singapore, Singapore

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	9,282.28
JAP CTAX@5%	464.11
Total Amount :	9,746.39

Total Amount Payable :

US Dollars Nine Thousand Seven Hundred Forty-Six And Thirty-Nine Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

FOR OFFICE USE ONLY

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ANNEXURE

Invoice No. JOFI200900242

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kuppusami, Mr. Harisudan	CRF Consulting ITA Team Member	01-JUL-08	30-JUL-08	0.9545 Month(s)	9,724.35	9,282.28
TOTAL						9,282.28

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900242	Lehman Outsourcing (OTG-SGP)	9,746.39
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900333
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2090147

Attention Mr. Peter Nag
Project Lehman Brothers Tokyo Projects- Chennai
Reference

Description	Amount (USD)
-------------	--------------

Fees for Computer Software services rendered

Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22

Total Amount :	10,210.57
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Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

This is a computer generated invoice and does not need signature.

ANNEXURE

Invoice No. JODI200900333

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Kothandan, Mr. Yuvaraja	Developer	01-JUL-08	31-JUL-08	1 Month(s)	9,724.00	9,724.00
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900333	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900334
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2090147

Attention Mr. Peter Nag
Project Lehman Brothers Tokyo Projects- Chennai
Reference

Description	Amount (USD)
Fees for Computer Software services rendered	
Fees for services rendered by our personnel as per Annexure attached:	9,724.35
JAP CTAX@5%	486.22
Total Amount :	10,210.57

Total Amount Payable :

US Dollars Ten Thousand Two Hundred Ten And Fifty-Seven Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JODI200900334

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Dasari, Mr. Srinivasa Rao	Developer	01-JUL-08	31-JUL-08	1 Month(s)	9,724.35	9,724.35
TOTAL						9,724.35

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900334	Lehman Brothers Tokyo Projects- Chennai	10,210.57
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JODI200900335
Invoice Date 29-JUL-2008
Due Date 29-JUL-2008
Work Order No. 2090147

Attention Mr. Peter Nag
Project Lehman Brothers Tokyo Projects- Chennai
Reference

Description	Amount (USD)
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Fees for Computer Software services rendered

Fees for services rendered by our personnel as per Annexure attached:	3,536.13
JAP CTAX@5%	176.81

Total Amount :	3,712.94
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Total Amount Payable :

US Dollars Three Thousand Seven Hundred Twelve And Ninety-Four Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:

Bank: :Bank of America, Tokyo Branch

Swift: :BOFAJPJX

Beneficiary Name: :TATA Consultancy Services Japan Limited

Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JODI200900335

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Mohanasundaram, Mr. Paramasivam	CRF Consulting AST/A SC Team Member	18-JUL-08	31-JUL-08	0.36364 Month(s)	9,724.35	3,536.16
TOTAL						3,536.13

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JODI200900335	Lehman Brothers Tokyo Projects- Chennai	3,712.94
	Total	

COMMENTS



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S Lehman Brothers Inc.

745 Seventh Avenue
15th Floor
New York
NY 10019, USA

Debit Note No. TAND200905836
Date 07-AUG-2008
Work Order No. 2012422

Attention

Project Operations Technology - Outsourcing

Reference

Location Jersey city, USA

DEBIT NOTE

Description

Amount (USD)

MOBILE PHONE REIMBURSEMENT FOR ASSOCIATES ON PRODUCTION SUPPORT - APR2007 TO MAR2008	885.00
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Total Amount :	885.00
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Total Amount Payable :

US Dollars Eight Hundred Eighty-Five Only.

Please make checks payable to TCS America and mail to
TCS America
12977 Collections Center Drive
Chicago, Illinois 60693

TCS AMERICA
(A DIVISION OF TATA AMERICA
INTERNATIONAL CORPORATION)

FOR OFFICE USE ONLY

This is a computer generated invoice and does not need signature

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor
New York
NY 10019, USA

To :

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200905836	Operations Technology - Outsourcing	885.00
	Total	

COMMENTS



TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76

Att:Accounts Payable
Lehman Brothers Ltd
PO Box 50559
London
E14 5WU
Lehman VAT: 446931528

GBP Invoice

Consolidation Date: 7/30/2008 **Consolidation number:** TCS072008-GBP-1

SoW #	EMPLOYEE_NAME	ORG_UNIT NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice Number	Invoice Date	Remarks
135	Yogesh Singla	Fixed Income	May Karia	14-Jan-08	GBP	12,650.00	2,213.75	14,863.75	UKNI200903966	30-Jul-08	
PND	Ragavendran Periagaram(rperiaga)	IR Workflow	Gwilliam, Jacalene(jgwillia)	14-Jan-08	GBP	9,900.00	1,732.50	11,632.50	UKNI200903989	30-Jul-08	1 Day - Sick
135	Narendra Singhal	IR Workflow	Gwilliam, Jacalane(jgwillia)	24-Apr-06	GBP	10,350.00	1,811.25	12,161.25	UKNI200903966	30-Jul-08	
	Total					32,900.00	5,757.50	38,657.50			



TATA CONSULTANCY Services
18, Grosvenor Place
London
SW1X 7HS
UK
VAT Number: 503 5435 76

Att:Accounts Payable
Lehman Brothers Ltd
PO Box 50559
London
E14 5WU
Lehman VAT: 446931528

USD Invoice

Consolidation Date:

7/30/2008

Consolidation number:

TCS072008-USD-1

SoW #	EMPLOYEE_NAME	ORG_UNIT_NAME	SUPERVISOR_NAME	ASSIGNMENT START DATE	Ccy	Amount	VAT	TOTAL	Invoice #	Invoice Date	Remarks
84	Amaresh Gopalaswamy (agopalas)	47080 - STRATEGIC INITIATIVES-EUR/56	Southgate Matthew C (msouthga)	1-Jan-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903932	30-Jul-08	
84	Ganta, Swapna (sganta)	47080 - STRATEGIC INITIATIVES-EUR/56	Robinson Ian J (irobinso)	25-Jan-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903932	30-Jul-08	
84	Ilango, Siva (silango)	43736 - ITS/56	Southgate Matthew C (msouthga)	1-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903932	30-Jul-08	
15	Maruthavanan, Vivegananthan (vmarutha)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	8-Jul-04	USD	9,724.00	1,701.70	11,425.70	UKNI200903929	30-Jul-08	
15	Prakash, Riju (riprakas)	43266 - INF - ENGINEERING	Filali, Salim (sfilali)	6-Jun-04	USD	9,724.00	1,701.70	11,425.70	UKNI200903929	30-Jul-08	
PND	Varun Rawal (vrawal)	CATS Syndicate	Price, Martin(mprice)	1-Feb-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
42	Prateek Jain(pratejai)	FID/NPL	Price, Martin(mprice)	15-Aug-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
84	Chakravarti, Deeptanil (dechakra)	GMC SUPPORT	Smith David (dasmith)	9-Oct-06	USD	8,032.87	1,405.75	9,438.62	UKNI200903928	30-Jul-08	Four Days Vacation
84	Lavanya Gonuguntla(lgonugun)	40537 - NETTING/56	Nick Moore (nmoore)	1-Jun-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
93	Tula, Kalpana(ktula)	Risk Support	Fox, Andrew (afox)	28-Oct-06	USD	8,032.87	1,405.75	9,438.62	UKNI200903928	30-Jul-08	Four Days - Personal
42	Iniyavan Swamikannu (iswamika)	43404 - CASH TRADING/56	Darling David P (ddarling)	1-Jan-08	USD	8,878.43	1,553.73	10,432.16	UKNI200903928	30-Jul-08	Two days - Sick
84	Vigneshini, Saranya (svignesh)	GMC SUPPORT	Smith David (dasmith)	21-Apr-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
84	Joseph, Daniel (danjosep)	ITD - Risk Technology	Stephen D Maxwell (maxwells)	6-May-08	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	28-Jul-08	USD	1,691.13	295.95	1,987.08	UKNI200903928	30-Jul-08	Joining Onsite on 28th July 2008
42	Mondal, Priyanka (pmondal)	IMD	Muhiuddin, Selim (smuhiudd)	24-Apr-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903928	30-Jul-08	Leaving the WON on 29th July, 2008
PND	Hota, Jyadeep (jhota)	IR Workflow	Gwilliam, Jacalene(jgwillia)	22-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903989	30-Jul-08	
PND	Sahu, Ipsita (isahu)	IR Workflow	Gwilliam, Jacalene(jgwillia)	13-Oct-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903989	30-Jul-08	
42	Kalita, Manoj(mkalita)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	25-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
PND	Subramanian, Senthilmurugan(sentsubr)	CATS Syndicate	Price, Martin(mprice)	8-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
PND	Pasha, Syed I (spasha)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	15-Oct-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
42	Annavi, Haridas (hannavi)	FTG	Bonakdarian,Nasser (nbonakda)	21-Jan-07	USD	9,724.34	1,701.76	11,426.10	UKNI200903988	30-Jul-08	
84	Sowmiya Doraiappan (sdoariap)	47080 - STRATEGIC INITIATIVES-EUR/56	Smith David (dasmith)	10-Dec-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Ponnurangam, Suresh (sponnura)	GSSR	Smith David (dasmith)	3-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Kaur, Rajbir (rkaur)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	21-Sep-05	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Kotra, Malikanand(mkotra)	IQBOX	Atkinson, Jim (jeatkins)	12-Feb-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	

42	Kumar Kaliswamy, Suresh (skumarka)	Fixed Income - NPL	Price Martin J (mprice)	16-Jan-06	USD	9,724.00	1,701.70	11,425.70	UKNI200903985	30-Jul-08	
84	Thangamani Ravindran (travindi)	47080 - STRATEGIC INITIATIVES-EUR/56	Sinclair Phillip (psinclai)	31-May-05	USD	9,724.00	1,701.70	11,425.70	UKNI200903986	30-Jul-08	
84	Deepalakshmi Subramanian(desubram)	MIFID INITIATIVE	Smith David (dasmith)	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903986	30-Jul-08	
84	Ranganath Magadi (rmagadi)	MIFID INITIATIVE	Simon Connell	1-Apr-07	USD	9,724.00	1,701.70	11,425.70	UKNI200903986	30-Jul-08	
84	Raj, Jaya (jaraj)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	7-Feb-05	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Sanyal Dibyojyothi(dsanyal)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	2-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Narayanan Suresh Anand(surnaray)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Chandrasekaran Premkumar (pchandra)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	15-Aug-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Vijay Shankar(vshankar)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Racharla, Rajyalakshmi(rracharl)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	26-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Vimala Siddappa (vsiddapp)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	3-Oct-07	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Krishnasamy Umapriya(umkrishn)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Oct-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Jayashree G (jayagovinf)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	9-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
84	Venkatasubramanian Chandramouli(cvenkata)	47080 - STRATEGIC INITIATIVES-EUR/56	Atkinson, Jim (JeAtkins)	1-Jun-06	USD	3,978.00	0.00	3,978.00	UKFI200904251	1-Aug-08	
42	Prashant Kumar(prashkum)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	7-Jan-08	USD	3,286.17	0.00	3,286.17	UKFI200904252	1-Aug-08	Left for Onsite and worked at offshore for 19 days
42	Isaac Varghese (ivarghes)	43400 - MARKET/CLIENT KNOWLEDGE/56	Forward Edward S (sforward)	26-Aug-03	USD	691.83	0.00	691.83	UKFI200904252	1-Aug-08	Released after 4th of July
42	Das, Chiranjib (cdas)	43264 - FTG EUROPE	Nasser Bonakdarian	25-Apr-07	USD	3,978.00	0.00	3,978.00	UKFI200904252	1-Aug-08	
84	Lixy Cyril (licyrl)	Swift Support	Darby Paul (pdarby)	1-Dec-07	USD	3,978.00	0.00	3,978.00	UKFI200904252	1-Aug-08	
84	Bhawani Singh Gour (bgour)	43407 - OTG Europe	Darby Paul (pdarby)	4-Jun-08	USD	3,978.00	0.00	3,978.00	UKFI200904252	1-Aug-08	
						325,428.66	47,203.92	372,632.58			

TATA CONSULTANCY SERVICES LIMITED



18, Grosvenor Place
London SW1X 7HS UK

M/S Lehman Brothers Inc.

745 Seventh Avenue
15th Floor,
New York, USA
NY 10019

Invoice No. UKNI200903991
Date 30-JUL-2008
Work Order No. 2102834

Attention Mr. Peter Nag
Project MIDM and Power Exchange Support
Reference
Location London, UK
Delivery Cente Chennai-Sholingallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	8,878.43	.5014	4,451.64
Total Amount :	8,878.43		4,451.64

Total Amount Payable :

US Dollars Eight Thousand Eight Hundred Seventy-Eight And Forty-Three Cents Only.

VAT No.: 884 2557 88

Please make your payments to our Bank account: Tata Consultancy Services Limited,
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
or cheques payable to Tata Consultancy Services Limited and mail it our office at
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.

FOR OFFICE USE ONLY

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Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
130407	Samanta, Mr. Joydeep	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	0.913 Month(s)	9,724.00	8,878.40
TOTAL							8,878.43

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor,
New York, USA
NY 10019

Tata Consultancy Services Limited
18, Grosvenor Place
London SW1X 7HS UK

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKNI200903991	MIDM and Power Exchange Support	8,878.43
	Total	

COMMENTS

TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKFI200904414
Date 01-AUG-2008
Work Order No. 2102835

Attention Mr. Peter Nag
Project MIDM and Power Exchange Support
Reference
Location Chennai, India
Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	30,959.26	.5008	15,504.40
Total Amount :	30,959.26		15,504.40

Total Amount Payable :

US Dollars Thirty Thousand Nine Hundred Fifty-Nine And Twenty-Six Cents Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
or cheques payable to Tata Consultancy Services Limited and mail it our office at
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.

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UKFI200904414

Emp No.	Emp Name	Role	From Period	To Period	Units	S.Rate	Amt (USD)
159664	Subramanian, Ms. Ramya	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
188127	Raju, Mr. Suganthan	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
188138	Haribabu, Mr. Gokulnath	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
207618	Muhammad, Mr. Nadeem	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
210046	Kata, Mr. Jayasimha Chowdary	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
222438	Enjapurapu, Mr. Srinivas	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
223175	S, Mr. Senthil Murugan	CRF Consulting ASE Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
238044	Agarwal, Mr. Saurabh	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	0.783 Month(s)	3,978.00	3,113.26
TOTAL							30,959.26

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200904414	MIDM and Power Exchange Support	30,959.26
	Total	

COMMENTS

TATA CONSULTANCY SERVICES LIMITED



415/21-24, Kumaran Nagar Sholinganallur, Old Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

M/S Lehman Brothers Inc.

25 Bank Street
London
E145LE

Invoice No. UKFI200904250
Date 01-AUG-2008
Work Order No. 2014130

Attention Mr. Peter Nag
Project Lehman - Outsourcing for OTG UK
Reference
Location Chennai, India
Delivery Cente Chennai-Sholinganallur - STP

Description	Amount (USD)	Rate	Eq. amount in GBP
Fees for services rendered by our personnel as per Annexure attached:	43,758.00	.5008	21,914.01
Total Amount :	43,758.00		21,914.01

Total Amount Payable :

US Dollars Forty-Three Thousand Seven Hundred Fifty-Eight Only.

NOTE: VAT to U.K. Customer Account

Please make your payments to our Bank account: Tata Consultancy Services Limited ,
Account No: 57090861, Sort Code: 40-03-17, Bank Name: HSBC,
or cheques payable to Tata Consultancy Services Limited and mail it our office at
18 Grosvenor Place, London SW1X 7HS, under intimation to our Country Manager.

**TATA CONSULTANCY SERVICES
LIMITED**

CORPORATE OFFICE :TCS House, Raveline Street, Fort, Mumbai 400 001,India
Phone : 91 22 67789999 , Fax : 91 22 67789000.

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UKFI200904250

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Reddy, Mr. Nalamalapu Subbarami	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Bhattacharjee, Ms. Malabika	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Raman, Mr. Kumaran Ganapathi	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Rath, Mr. Ashwin Kumar	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
I, Ms. Anusuya	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Sanata, Ms. Madhavi	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Gopalasamy, Ms. Deepanandha Vadhana	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Kumar, Mr. Kaushal	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Katta, Ms. Praveena Laxmi	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Murugesan, Mr. Babu	CRF Consulting ITA Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
Ganesh, Mr. Arun	CRF Consulting TR Team Member	01-JUL-08	31-JUL-08	1 Month(s)	3,978.00	3,978.00
TOTAL						43,758.00

PAYMENT ADVICE

(To be filled in by client)

From :

M/S Lehman Brothers Inc.
25 Bank Street
London
E145LE

To :

Tata Consultancy Services Limited
415/21-24, Kumaran Nagar Sholinganallur, Old
Mahabalipuram
Chennai - 600 119, INDIA
Ph : 91-044-4961445 , Fax :91-044-4961994

Please find payment enclosed

Invoice Number	Project	Amount (USD)
UKFI200904250	Lehman - Outsourcing for OTG UK	43,758.00
	Total	

COMMENTS

Emplid	Name	Location	Month	UX-BEN Diff	Comments
10287739	Jayaraman, Jayathilak	Chennai	July	\$3,978.00	BEN ID Not Setup
10257736	VALLINAYAGAM ,SHANKARA	Chennai	July	\$3,098.00	Missing complete BEN TS download from Lehman.
10289259	Kalyandurg P, Kranthi Sudha	Chennai	July	\$1,989.00	Missing BEN TS for 10 days
10222357	PANDEY, UDAY	Mumbai	July	\$1,193.40	Missing BEN TS for for 6 days
10258613	ARUMUGAM, KARTHIKEYAN	Chennai	July	\$1,000.00	BEN ID Not Setup
10289135	Dalal, Sonu S	Chennai	July	\$2,652.00	BEN ID Not Setup
10264216	RAJASEKHAR, GULAPALA	Chennai	July	\$994.50	Missing BEN TS for Uday for 5 days
10285607	Stalin Selvam	Bangalore	July	\$3,978.00	Missing BEN TS from Lehman
10286782	Praveen Samudrala	Bangalore	July	\$1,119.00	Wrong BEN entry as NB
10288962	Mallana Wastari	Bangalore	July	\$1,000.00	BEN ID not setup
10236997	Prince Jebasingh, Samuel	Jersey City	July	\$116.42	
10265568	Talluri, Andalla Tayaramma	Jersey City	July	\$511.81	
10225921	Ramadoss, Jayakumar	Jersey City	July	\$1,070.11	
10234362	Rizvi, Hidayat	Jersey City	July	-\$319.88	
10265918	Saikia, Bidyut Jyoti	Jersey City	July	\$69.94	
10275039	Sondur, Praveen	Jersey City	July	\$69.94	
10235887	Naraparaju, Anand Vardhan	Jersey City	July	\$2.56	
10235621	Shrivastava, Gaurav	Jersey City	July	\$1,023.61	
80004690	Ranjan Pal, Priya	Jersey City	July	\$0.01	
10265342	Verma, Neha	Jersey City	July	\$511.81	
10219810	Kopelli, Jeevan	New York	July	\$139.68	
10238817	Marappan, Balamurali	Jersey City	July	\$349.08	
10256464	Jyothi, Ms. Kala (Kala)	Jersey City	July	\$581.74	
10222357	Pandey, Mr. Uday Kumar (P. Uday Kumar)	Jersey City	July	-\$2,015.70	
10226696	VISHNU KUMRAN, Mr. K. V. (K.V. Vishnu Kumran)	Jersey City	July	\$104.70	
10251532	FUKE, Mr. AMOL PURUSHOTTAM (FUKE)	Jersey City	July	-\$441.87	
	Total			\$22,775.85	

HRID	Name						Amount				
10226911	Achuthan,Shibin	104465	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10283086	ANURADHA,,MEKALA	CAD-105-000116	22151	0	0	0	3978	10024	7/27/2008	8525522	Loan Funding Portal
80004754	Appakutty,Subashini	2007001810	26025	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10279751	Aritakula,Madhusudan	2007001468	29284	0	0	0	3978	10024	7/27/2008	8525522	Small Enhancements
10255311	Augustine,Tom	2006000641	29281	0	0	0	9724.35	10024	7/27/2008	8525522	Analysis and Requirements
10264227	AYYADURAI,BOOMINATHAN	2008000624	26031	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10251532	BHUMI REDDY, DEEPIKA	104770	27921	0	0	0	3902.54	10024	7/27/2008	8525522	User Support
10251532	BHUMI REDDY, DEEPIKA	104770E	27921	0	0	0	5821.81	10024	7/27/2008	8525522	Small Enhancements
10262955	Bose,Sundaramoorthi	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10278193	Butt,Meenakshi	102408	29281	0	0	0	3580.2	10024	7/27/2008	8525522	Maintenance
10256464	Challam,Kala Jyothi	50838	23115	0	0	0	1535.42	10024	7/27/2008	8525522	Development
10256464	Challam,Kala Jyothi	50838	23115	0	0	0	2047.23	10024	7/27/2008	8525522	Execution
10256464	Challam,Kala Jyothi	2007001688	23115	0	0	0	1023.62	10024	7/27/2008	8525522	Expenditures
10256464	Challam,Kala Jyothi	FIN-105-000182	23115	0	0	0	3582.66	10024	7/27/2008	8525522	Maintenance
10256464	Challam,Kala Jyothi	FIN-105-000302	23115	0	0	0	511.81	10024	7/27/2008	8525522	Execution Roll-up
10272185	Chavan,Nirmala	2008000941	26246	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10252712	Cherukuri,Sreelatha	OTG-105-000014	29286	0	0	0	9724.35	10024	7/27/2008	8525522	mandatory development
10268894	Chinnappan,Shinola Arul	102408	27987	0	0	0	3779.1	10024	7/27/2008	8525522	Maintenance
10216721	Dinesh Ambat	2008001161	22908	0	0	0	1417.16	10024	7/27/2008	8525522	Execution
10216721	Dinesh Ambat	2008001163	22908	0	0	0	1019.36	10024	7/27/2008	8525522	Execution
10216721	Dinesh Ambat	2008001165	22908	0	0	0	1541.47	10024	7/27/2008	8525522	Execution
10266957	Earni,Srinivasa A.	103764	52954	0	0	0	3779.1	10024	7/27/2008	8525522	Maintenance
10240367	Ganesh,Deepa	102497E	52212	0	0	0	2983.5	10024	7/27/2008	8525522	Execution
10271811	Gingade,Srikanth	103921	52954	0	0	0	3978	10024	7/27/2008	8525522	Maintenance
10283075	Gowd,Chandrasekhar E	100693E	27273	0	0	0	1989	10024	7/27/2008	8525522	Small Enhancements
10283075	Gowd,Chandrasekhar E	100693	27273	0	0	0	1989	10024	7/27/2008	8525522	Maintenance
10277901	Hiremath,Raviraj	2006000305	29292	0	0	0	1790.1	10024	7/27/2008	8525522	Batch Process Monitoring
10277901	Hiremath,Raviraj	2007001466	29292	0	0	0	1790.1	10024	7/27/2008	8525522	Exception Reporting
10235887	Ilango,Siva	102507	29281	0	0	0	6236.38	10024	7/27/2008	8525522	Maintenance - AM - Remedy Tickets
10235887	Ilango,Siva	102507	29281	0	0	0	383.86	10024	7/27/2008	8525522	Maintenance - Metrics for the reports
10235887	Ilango,Siva	102507	29281	0	0	0	1215.54	10024	7/27/2008	8525522	Maintenance - AM - Monitoring and Notifications
10235887	Ilango,Siva	102507	29281	0	0	0	895.66	10024	7/27/2008	8525522	Maintenance - AM - Incidents
10235887	Ilango,Siva	102507	29281	0	0	0	190.65	10024	7/27/2008	8525522	Maintenance - AM - Abends
10235887	Ilango,Siva	102507	29281	0	0	0	607.77	10024	7/27/2008	8525522	Maintenance - AM - E-mail Management
10235887	Ilango,Siva	102507	29281	0	0	0	191.93	10024	7/27/2008	8525522	Maintenance - AM - Meetings
10240765	Indumathy,Nallamuthu	2006000305	29292	0	0	0	99.45	10024	7/27/2008	8525522	Maintenance
10240765	Indumathy,Nallamuthu	2007001369	29292	0	0	0	596.7	10024	7/27/2008	8525522	Data Feeds
10240765	Indumathy,Nallamuthu	2007001466	29292	0	0	0	2884.05	10024	7/27/2008	8525522	Bluesheets Submission API
10258023	Joseph Raj,Edison	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10276147	Kadur,Chandrashekar	104835	26062	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
10289259	Kalyandurg P,Kranthi Sudha	2008002868	22151	0	0	0	1989	10024	7/27/2008	8525522	Entity Master
10222728	Kanagavel,Ganesh Kumar	2008002876	27987	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10288135	Karuppaiah,Anusha	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10229675	Karuppasamy,Balasubramanian	103635	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
10259227	Kizekkedathu,Sreejith	104465	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
10219810	Kopelli,Jeevan	2008000036E	28239	0	0	0	8700.73	10024	7/27/2008	8525522	Execution
10225992	Krishnamoorthy,Venkatakrishnan	CAD-105-000116	22151	0	0	0	9724.35	10024	7/27/2008	8525522	Loan Funding Portal
10271264	Krishnan,Vinoth Kumar	104863	27987	0	0	0	3978	10024	7/27/2008	8525522	Small Enhancements

10259698	Kulkarni,Pradeep G	EIS105-103852E	22908	0	0	0	3978	10024	7/27/2008	8525522	Small Enhancements
10271623	KUMAR, VINODH	50550	27921	0	0	0	3978	10024	7/27/2008	8525522	Form Development
10258459	Kumar,Aruna	100379E	27921	0	0	0	3978	10024	7/27/2008	8525522	OTB Adjustments - Front End
10286782	Kumar,Praveen Samudrala	2008002808	25033	0	0	0	2859.19	10024	7/27/2008	8525522	Execution
10216595	Kumar,Ravi	104783	22341	0	0	0	3580.2	10024	7/27/2008	8525522	Small Enhancements
10283017	Kumar,Reddy S.	CAD-105-000116	22151	0	0	0	3978	10024	7/27/2008	8525522	Loan Funding Portal
10280659	Kumar,Rishi	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10266912	Kumar,Sathish	CAD-105-000117	22151	0	0	0	497.25	10024	7/27/2008	8525522	Entity Master
10266912	Kumar,Sathish	CAD-105-000117	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Maintenance & Support
10266912	Kumar,Sathish	2008002868	22151	0	0	0	497.25	10024	7/27/2008	8525522	Entity Master
10257573	Kuttapannair,Suneesh Kumar	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10234319	Lad,Manish	CAD-105-000117	22151	0	0	0	745.88	10024	7/27/2008	8525522	Entity Master
10234319	Lad,Manish	CAD-105-000117	22151	0	0	0	248.62	10024	7/27/2008	8525522	Maintenance & Support
10234319	Lad,Manish	2008002868	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Entity Master
10239573	Lobo,Amol	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10238817	Marappan,Balamurali	OTG-105-000019	29295	0	0	0	4094.46	10024	7/27/2008	8525522	Futures - Small Enhancements
10238817	Marappan,Balamurali	50734	29295	0	0	0	3070.85	10024	7/27/2008	8525522	Execution
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	522.11	10024	7/27/2008	8525522	Infrastructure Projects
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	2386.8	10024	7/27/2008	8525522	SL1/SL2 - Batch Support
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	919.91	10024	7/27/2008	8525522	SL1/SL2 - Helpdesk
10266951	Mayilswami,Sasirekha	2007002161	22341	0	0	0	149.17	10024	7/27/2008	8525522	SL1/SL2 - PS Asia Assistance
10240573	Mohammad,Amzad	102507	29281	0	0	0	1215.54	10024	7/27/2008	8525522	Maintenance - AM - Monitoring and Notifications
10240573	Mohammad,Amzad	102507	29281	0	0	0	351.87	10024	7/27/2008	8525522	Maintenance - AM - Abends
10240573	Mohammad,Amzad	102507	29281	0	0	0	6301.63	10024	7/27/2008	8525522	Maintenance - AM - Remedy Tickets
10240573	Mohammad,Amzad	102507	29281	0	0	0	31.99	10024	7/27/2008	8525522	Maintenance - AM - War-on-Abends database
10240573	Mohammad,Amzad	102507	29281	0	0	0	1183.56	10024	7/27/2008	8525522	Maintenance - AM - E-mail Management
10240573	Mohammad,Amzad	102507	29281	0	0	0	415.84	10024	7/27/2008	8525522	Maintenance - AM - Incidents
10240573	Mohammad,Amzad	102507	29281	0	0	0	223.92	10024	7/27/2008	8525522	Maintenance - AM - Meetings
10264877	Mohammed,Nasir	104418	22908	0	0	0	1093.45	10024	7/27/2008	8525522	Maintenance
10264877	Mohammed,Nasir	104566	22908	0	0	0	1094.2	10024	7/27/2008	8525522	Execution
10264877	Mohammed,Nasir	EIS105-104418E	22908	0	0	0	1392.55	10024	7/27/2008	8525522	Small Enhancements
10280653	Mohiyuddin,Nooruddin Ghouse	2008001009	26246	0	0	0	2431.09	10024	7/27/2008	8525522	Execution
10280653	Mohiyuddin,Nooruddin Ghouse	2008002812	26246	0	0	0	7293.26	10024	7/27/2008	8525522	Execution
10286780	Mothukuri,Leela	2008002808	25033	0	0	0	3978	10024	7/27/2008	8525522	Execution
10288518	Murali,Priyadharshini	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10259238	Muthiah,Jeyaganesan	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10235256	Nagarajan,Rangaswamy	2008002868	21843	0	0	0	4926.15	10024	7/27/2008	8525522	Business Objects
10235256	Nagarajan,Rangaswamy	CAD-105-000117	21843	0	0	0	4798.2	10024	7/27/2008	8525522	Business Objects
10225919	Narang,Jitender	104465	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
10287444	Pai,Narasimha D	FIN-105-000182	23115	0	0	0	3978	10024	7/27/2008	8525522	Maintenance
10235041	Palagiri,Ramesh Babu	2006001072	29288	0	0	0	4862.17	10024	7/27/2008	8525522	Execution
10235041	Palagiri,Ramesh Babu	OTG-105-000001	29288	0	0	0	4862.17	10024	7/27/2008	8525522	Maintenance
10277862	Panda,Kalyani	2007001067	28113	0	0	0	3978	10024	7/27/2008	8525522	Execution
10222357	Pandey,Uday	2008002868	22151	0	0	0	1951.11	10024	7/27/2008	8525522	Entity Master
10222357	Pandey,Uday	CAD-105-000117	22151	0	0	0	4851.26	10024	7/27/2008	8525522	Entity Master
10222357	Pandey,Uday	CAD-105-000117	22151	0	0	0	959.64	10024	7/27/2008	8525522	Maintenance & Support
10219117	Panemangalore,Deepak Indra	104465	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
80005086	Papasani,Venkateswara	2007001559	22418	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
80005590	Paramasivan,Ganesh Kumar	2008001075	25034	0	0	0	6845.43	10024	7/27/2008	8525522	Execution

80005590	Paramasivan,Ganesh Kumar	2008001082	25034	0	0	0	2878.92	10024	7/27/2008	8525522	Execution
10288520	Po Reddy,Kayva Reddy	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10236997	Prince Jebasingh,Samuel	2007002161	22341	0	0	0	703.74	10024	7/27/2008	8525522	SL1/SL2 - Batch Support
10236997	Prince Jebasingh,Samuel	2007002161	22341	0	0	0	4926.15	10024	7/27/2008	8525522	SL1/SL2 - Helpdesk
80005716	Prince,Vasantharaj	2006000608	29285	0	0	0	4414.34	10024	7/27/2008	8525522	Execution
80005716	Prince,Vasantharaj	2006000611	29285	0	0	0	5310.01	10024	7/27/2008	8525522	Execution
10255900	Rajan Pulliyil,Anney Kriupa	104806	26025	0	0	0	3978	10024	7/27/2008	8525522	Small Enhancements
10264216	Rajasekhar,Gulapala	2008002870	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Automatic Confirm Generation - Template creation
10257486	Rajendran,Anand	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10225921	Ramadoss,Jayakumar	2008000624	26031	0	0	0	5118.08	10024	7/27/2008	8525522	Execution
10284072	Ramani,Srinivasan	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10239695	Ramarajan,Panneerselvam	103635	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	319.88	10024	7/27/2008	8525522	LCA Intranet
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	959.64	10024	7/27/2008	8525522	Maintenance & Support
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	1343.5	10024	7/27/2008	8525522	Entity Master
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0	0	0	1215.54	10024	7/27/2008	8525522	LCA Intranet
10220905	Ramasubramanian,Krishnaswami	2008002868	22151	0	0	0	5821.81	10024	7/27/2008	8525522	Entity Master
10220905	Ramasubramanian,Krishnaswami	CAD-105-000117	22151	0	0	0	63.98	10024	7/27/2008	8525522	Vortex
10263395	Ramaswami,Arthi	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10218728	Ramjee,Srinivasan	2008002871	22151	0	0	0	3978	10024	7/27/2008	8525522	Execution
80004690	Ranjan Pal,Priya	FIN-105-000067	21105	0	0	0	2814.94	10024	7/27/2008	8525522	Execution Roll-up
80004690	Ranjan Pal,Priya	FIN105-000068E	21105	0	0	0	1535.42	10024	7/27/2008	8525522	Small Enhancements
80004690	Ranjan Pal,Priya	2006000950	21105	0	0	0	5373.98	10024	7/27/2008	8525522	EFG P&L Shorts Reporting - Europe
10241362	Raveendran,Ashish	103635	43475	0	0	0	9724.35	10024	7/27/2008	8525522	Service
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	7421.21	10024	7/27/2008	8525522	Maintenance
80004275	Ravichandran,Kali	20060000800	52954	0	0	0	2303.14	10024	7/27/2008	8525522	User Support
10241797	Rebba,Sivaramakrishna	103954	28708	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10234362	Rizvi,Hidayat	2008002869	22151	0	0	0	2750.97	10024	7/27/2008	8525522	Execution
10234362	Rizvi,Hidayat	2008002869	22151	0	0	0	3646.63	10024	7/27/2008	8525522	User / System support
10234362	Rizvi,Hidayat	2008002870	22151	0	0	0	3646.63	10024	7/27/2008	8525522	Execution
10221135	Ryali,Bharadwaj	CAD-105-000116	22151	0	0	0	3978	10024	7/27/2008	8525522	Loan Funding Portal
10267460	Sagar,Jerusha	102497E	52212	0	0	0	3580.2	10024	7/27/2008	8525522	Execution
10265918	Saikia,Bidyut Jyoti	2006000113	26031	0	0	0	9212.54	10024	7/27/2008	8525522	Execution
10260178	Sankar,Mathanraj	103635	43475	0	0	0	3978	10024	7/27/2008	8525522	Service
10234930	Sankar,Sai	103764	52954	0	0	0	9724.35	10024	7/27/2008	8525522	Maintenance
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0	0	0	248.62	10024	7/27/2008	8525522	Entity Master
10225285	Sankaran,Dhamodharan	CAD-105-000117	22151	0	0	0	745.88	10024	7/27/2008	8525522	Maintenance & Support
10225285	Sankaran,Dhamodharan	2008002868	22151	0	0	0	2983.5	10024	7/27/2008	8525522	Entity Master
10282786	Santhanandam,Sudharsana	2008002870	22151	0	0	0	5038.8	10024	7/27/2008	8525522	Automatic Confirm Generation - Template creation
10235207	Selvaraj,Amalraj David	2008000619	26031	0	0	0	9724.35	10024	7/27/2008	8525522	Execution
10260957	Selvaraj,Tamizhselvan	2008002868	22151	0	0	0	1491.75	10024	7/27/2008	8525522	Entity Master
10260957	Selvaraj,Tamizhselvan	CAD-105-000117	22151	0	0	0	497.25	10024	7/27/2008	8525522	Entity Master
10260957	Selvaraj,Tamizhselvan	CAD-105-000117	22151	0	0	0	1989	10024	7/27/2008	8525522	Maintenance & Support
10235621	Shrivastava,Gaurav	102437	29295	0	0	0	383.86	10024	7/27/2008	8525522	Infrastructure Projects
10235621	Shrivastava,Gaurav	102437	29295	0	0	0	127.95	10024	7/27/2008	8525522	SL3
10235621	Shrivastava,Gaurav	2008002643	29295	0	0	0	4990.13	10024	7/27/2008	8525522	Analysis Task
10235621	Shrivastava,Gaurav	OTG-105-000019	29295	0	0	0	1023.62	10024	7/27/2008	8525522	Futures - Small Enhancements
10235621	Shrivastava,Gaurav	OTG-105-000019	29295	0	0	0	2175.18	10024	7/27/2008	8525522	Options Small Enhancements
10247367	Shukla,Anuja	2008002801	25033	0	0	0	9724.35	10024	7/27/2008	8525522	Execution

10254258	Singh,Alka	2008002808	25033	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
10270843	Sirigiri,Ravindra Babu	FIN105-000182E	23115	0	0	0	3580.2	10024	7/27/2008	8525522	Small Enhancements
10224405	Snigdho Das	2008001290	26156	0	0	0	2047.23	10024	7/27/2008	8525522	Execution
10224405	Snigdho Das	2008003220	26156	0	0	0	7677.12	10024	7/27/2008	8525522	SEPL
10239855	Solanki,Amitkumar Hasmukhlal	OTG-105-000007	40598	0	0	0	9724.35	10024	7/27/2008	8525522	Small Enhancements
10275039	Sondur,Praveen	2006002304	27695	0	0	0	4606.27	10024	7/27/2008	8525522	Services
10275039	Sondur,Praveen	2007002147	27695	0	0	0	4606.27	10024	7/27/2008	8525522	Services
10227681	Sreenivasan,Sivaprasad	100379	27921	0	0	0	5118.08	10024	7/27/2008	8525522	Debit card maintenance
10227681	Sreenivasan,Sivaprasad	100379	27921	0	0	0	4606.27	10024	7/27/2008	8525522	FRA Cleanup
10269957	Sripathirao,Vishwanath	2008001161	22908	0	0	0	795.6	10024	7/27/2008	8525522	Execution
10269957	Sripathirao,Vishwanath	2008001165	22908	0	0	0	2386.8	10024	7/27/2008	8525522	Execution
10269957	Sripathirao,Vishwanath	2008001163	22908	0	0	0	795.6	10024	7/27/2008	8525522	Execution
10235649	Sundarachar,Sridevi H.	102408	27987	0	0	0	9724.35	10024	7/27/2008	8525522	Mandatory requests
10265568	Talluri,Andalla Tayaramma	102483	52954	0	0	0	9212.54	10024	7/27/2008	8525522	Maintenance
10282270	Tripaty, Madhu	2006001072	29298	0	0	0	2784.6	10024	7/27/2008	8525522	Execution
10263088	Varampati,Devendra	2007001067	28113	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
80005811	Vedaguri,Shivakumar	2008001082	25034	0	0	0	2942.9	10024	7/27/2008	8525522	Execution
80005811	Vedaguri,Shivakumar	2008001075	25034	0	0	0	6781.45	10024	7/27/2008	8525522	Execution
10233077	Venkatachalam,Muthu	2006000113	26031	0	0	0	7165.31	10024	7/27/2008	8525522	Execution
10233077	Venkatachalam,Muthu	2008000625	26031	0	0	0	2559.04	10024	7/27/2008	8525522	Execution
10257571	Venugopal,Ananth	2008002808	25033	0	0	0	3779.1	10024	7/27/2008	8525522	Execution
10265342	Verma,Neha	2008000619	22808	0	0	0	9212.54	10024	7/27/2008	8525522	Execution
10226696	Viswanathan Vishnukumran	FIN-105-000010	28221	0	0	0	6909.41	10024	7/27/2008	8525522	Maintenance
10226696	Viswanathan Vishnukumran	FTG2006-000224	28221	0	0	0	2047.23	10024	7/27/2008	8525522	Small Enhancements
10259998	Yadav,Kamalakhar	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10261947	Yedla,Jagadish	103847	28113	0	0	0	3779.1	10024	7/27/2008	8525522	Maintenance
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	1006.93	10024	7/27/2008	8525522	Maintenance - CH - Abends
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	2274.92	10024	7/27/2008	8525522	Maintenance - CH - JIRA
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	236.19	10024	7/27/2008	8525522	Maintenance - CH - Meetings
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	422.66	10024	7/27/2008	8525522	Maintenance - CH - Monitoring and Notifications
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	12.43	10024	7/27/2008	8525522	Maintenance - CH - Remedy Tickets
10254899	Yerrapatruni,Subhashini	102507	29281	0	0	0	24.86	10024	7/27/2008	8525522	Maintenance - CH - War-on-Abends database
10284666	Yeruva,Ravi Shankar Reddy	2008000619	26031	0	0	0	3978	10024	7/27/2008	8525522	Execution
10255236	SRINIVASAN, DEVA MANOHARI	CAD-105-000015	22808	0	0	0	2237.62	10024	7/27/2008	8525522	Project Development
10255236	SRINIVASAN, DEVA MANOHARI	2008000714	22808	0	0	0	745.88	10024	7/27/2008	8525522	Execution
10262318	SANTHOSH, PADHI	2008002870	22151	0	0	0	2652	10024	7/27/2008	8525522	Automatic Confirm Generation - Template creation



(A DIVISION OF TATA AMERICA INTERNATIONAL CORPORATION)

101 PARK AVENUE
26th FLOOR, NEW YORK
NY 10178
USA

M/S Lehman Brothers Inc.

745 Seventh Avenue
15th Floor
New York
NY 10019, USA

Debit Note No. TAND200906085
Date 16-SEP-2008
Work Order No. 2015449

Attention

Project LB-Wealth Asset Management Outsourcing) - Offshore

Reference

Location Bangalore, India

**DEBIT NOTE
Description**

Amount (USD)

Incidental Charges (Travel, etc) for the Month of July 2008

2,000.00

Total Amount :

2,000.00

Total Amount Payable :

US Dollars Two Thousand Only.

Please make checks payable to TCS America and mail to
TCS America
12977 Collections Center Drive
Chicago, Illinois 60693

**TCS AMERICA
(A DIVISION OF TATA AMERICA
INTERNATIONAL CORPORATION)**

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PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
745 Seventh Avenue
15th Floor
New York
NY 10019, USA

TCS America
12977 COLLECTIONS CENTER DRIVE
CHICAGO, ILLINOIS 60693
USA

Please find payment enclosed

Invoice Number	Project	Amount (USD)
TAND200906085	LB-Wealth Asset Management Outsourcing) - Offshore	2,000.00
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900298
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	2,983.50
JAP CTAX@5%	149.18
Total Amount :	3,132.68

Total Amount Payable :

US Dollars Three Thousand One Hundred Thirty-Two And Sixty-Eight Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900298

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Guda, Mr. Sivakumar Venkata	CRF Consulting TR Team Member	01-AUG-08	31-AUG-08	0.75 Month(s)	3,978.00	2,983.50
TOTAL						2,983.50

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900298	Laura Support	3,132.68
	Total	

COMMENTS

TATA CONSULTANCY SERVICES JAPAN LIMITED



14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

M/S Lehman Brothers Inc.

ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

Invoice No. JOFI200900299
Invoice Date 28-AUG-2008
Due Date 28-AUG-2008
Work Order No. 2039144

Attention Simon B. Lucocq
Project Laura Support
Reference 92570
Location Bangalore, India

Description	Amount (USD)
Fees for services rendered by our personnel as per Annexure attached:	3,978.00
JAP CTAX@5%	198.90
Total Amount :	4,176.90

Total Amount Payable :

US Dollars Four Thousand One Hundred Seventy-Six And Ninety Cents Only.

Please remit funds (under intimation to our Resident Manager),
quoting Invoice number to:
Bank: :Bank of America, Tokyo Branch
Swift: :BOFAJPJX
Beneficiary Name: :TATA Consultancy Services Japan Limited
Beneficiary A/c No. :Current Account 21542033 (If transfer by ATM or Firm Banking System,
please omit first digit.)

**TATA CONSULTANCY SERVICES JAPAN
LIMITED**

Phone: 81-45-640-4375 Fax: 81-45-640-4379

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ANNEXURE

Invoice No. JOFI200900299

Emp Name	Role	From Period	To Period	Units	Std. Rate	Amt (USD)
Banu, Ms. Sharmila	Developer	01-AUG-08	31-AUG-08	1 Month(s)	3,978.00	3,978.00
TOTAL						3,978.00

PAYMENT ADVICE

(To be filled in by client)

From :

To :

M/S Lehman Brothers Inc.
ARK MORI Bldg, 36th Floor
12-32 Akasaka 1-Chome
Tokyo, Minato-Ku - 107-6036
Japan

TATA Consultancy Services Japan Limited
14th Floor, Queen's Tower A, 2-3-1, Minatomirai
Nishi-ku, Yokohama-shi,
Kanagawa 220-6014,
Japan

Please find payment enclosed

Invoice Number	Project	Amount (USD)
JOFI200900299	Laura Support	4,176.90
	Total	

COMMENTS